Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644

Funding Request Number: 889627
Form 471 Application Number: 329494000382510
Name of 471 Application Number: 329494000382510
Name of 471 Applicant BIBLIOTECA PUBLICA ADJUNTAS
Applicant Street Address: CALLE JESUS BENITEZ #18
Applicant City: ADJUNTAS
Applicant City: ADJUNTAS
Applicant City: ADJUNTAS
Applicant Zip. 00601
Entity Number: 199583
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07701/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Internet Access
Site Identifier: 199583
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount. 07/01/2002
Contract Expiration Date 06/30/2003
Monthly Recurring Charges \$2925.00
Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Fortion of Monthly Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00
Annual Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges: \$35100.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring C

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Eunding Request Number: 889628
Form 471 Application Number: 329630
Form 470 Application Number: 324940000382510
Name of 471 Application EIBLIOTECA PUBLICA ADJUNTAS
Applicant Street Address: CALLE JESUS BENITEZ #18
Applicant City: ADJUNTAS
Applicant City: ADJUNTAS
Applicant Zip: 00601
Bhity Number: 199583
Name of Contact Person: INES O'NEILL
Preferred Wode of Contact: EMAIL
Contact Information: CEBPRECEBPR COM
Funding Year: 1000: (7701/2002 - 06/30/2003)
Funding Year: 1000: (7701/2002 - 06/30/2003)
Funding Year: 1000: (7701/2002 - 06/30/2003)
Funding Year: 199583
Sit Ling Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Farliest Possible Effective Date of Discount. 07/01/2002
Contract Award Date: N/A
Farliest Possible Effective Date of Discount. 07/01/2002
Contract Expiration Date: 06/30/2003
Muthil Recurring Charges: \$987.50
Number of Monthly Recurring Charges that is Ineligible: \$0.00
Foliolation Monthly Fre-Discount Amount for Recurring Charges: \$1850.00
Number of Monthly Recurring Charges that is Ineligible: \$0.00
Foliolation of Agency Amount Fire Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount Fire Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount Fire Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount Fire English Non-Recurring Charges: \$4875.00
Applicant 's Approved Discount Percenage: N/A
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised Technology Plan Approval Status: Approved
Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889714
Form 471 Application Number: 329656
Form 470 Application Number: 3294940000382510
Name of 471 Application Number: 3294940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA ANASCO, MANUEL GUZMAN RODRIGUEZ
Applicant State: RR
Applicant State: RR Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Eunding Request Number: 889715
Form 471 Application Number: 329656
Form 470 Application Number: 32940000382510
Name of 471 Application Number: 32940000382510
Name of 471 Application Number: 32940000382510
Applicant Street Address: CALLE SAN JUAN # 34
Applicant Street Address: CALLE SAN JUAN # 34
Applicant Street PR
Applicant Lip: 00616
Entity Number: 199612
Name of Contact Person: INES 0'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Status: Not Funded
Contract Number: 0NE TIME
Services Ordered: Internal Connections
Site Identifier: 199612
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges 50.00
Fortion of Monthly Recurring Charges that is Ineligible: \$0.00
Fortion of Monthly Recurring Service Provided in Funding Par: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Fortion of Annual Non-Recurring Service Provided in Funding Par: 12
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Fortion of Annual Non-Recurring Service Provided in Funding Par: 12
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Fortion of Annual Non-Recurring Service Provided in Funding Par: 12
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Fortion of Annual Non-Recurring Service Provided in Funding Commitment Decision: \$0.10
Fortion of Commitment Decision: \$0.10
Fortion of Commitment Decision: \$0.10
Fortion of Commitment Decision Service Provided Recurring Charges: \$375.00
Fortion of Commitment Decision Service Provided Recurring Charges: \$375.00
Fortion of Commitment Decision Service Provided Recurring Charges: \$375.00
Fortion Service Provided Recurring Charges: \$375.00
Fortion Service Provided Recurring Charges:

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Funding Request Number: 889716
Form 471 Application Number: 329656
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA ANASCO, MANUEL GUZMAN RODRIGUEZ Applicant Street Address: CALLE SAN JUAN # 34
Applicant City: ANASCO
Applicant State: PR
Applicant Zip. 00616
Entity Number: 199612
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199612
Billing Account Number: N/A Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199612
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Total Prescount Amount for Eligible Non-Recurring Charges: \$3125.00
Applicant S Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation Contract Pearlier Signed by applicant Without Agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding Year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

Applicant Letter Date: 11/24/2003

March.

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Funding Request Number: 889717

Form 471 Application Number: 329656

Form 470 Application Number: 324940000382510

Name of 471 Applicant: BIBLIOTECA PUBLICA ANASCO, MANUEL GUZMAN RODRIGUEZ

Applicant Street Address: CALLE SAN JUAN # 34

Applicant City: ANASCO

Applicant State: PR

Applicant Zip: 00616

Entity Number: 199612

Name of Contact Person. INES O'NEILL

Preferred Mode of Contact: EMAIL. Name of Contact Person. INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Internet Access
Site Identifier: 199612
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2 Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges \$2925.00
Portion of Monthly Recurring Charges that is Ineligible. \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00
Annual Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Total Program Year Pre-Discount Amount: \$35100.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant difference of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003 Wave Number: Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889718
Form 471 Application Number: 329656
Form 470 Application Number: 329656
Form 470 Application Number: 32494000382510
Name of 471 Application Number: 32494000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA ANASCO, MANUEL GUZMAN RODRIGUEZ
Applicant State: FR
Applicant State: FR
Applicant Zip: 00616
Entity Number: 199612
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPRECEBPR COM
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Telecommunications Service
Site Identifier: 199612
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges \$987.50
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00
Annual Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Program Year Pre-Discount Amount \$16725.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision Explanation Contract Cearlier Signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding Vear Provided Competition and compromised The Selection of the Vendor for funding Vear Provided Competition and compromised The Selection of the Vendor for funding Vear Provided Competition and Compromised The S

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889780
Form 470 Application Number: 329675
Form 470 Application Number: 32940000382510
Name of 471 Application Number: BIBLIOTECA FUBLICA MUNICIPAL COMPUTADORIZADA DE NA Applicant Street Address: CALLE GEORGETTI
Applicant Street Address: CALLE GEORGETTI
Applicant State: 100719
Applicant Calle George Company State State

Service Provider Name Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889781
Form 470 Application Number: 329675
Form 470 Application Number: 32940000382510
Name of 471 Application Number: SERVA40000382510
Name of 471 Application Number: SERVA40000382510
Name of 471 Application Number: SERVA40000382510
Applicant City NARANJITO
Applicant City NARANJITO
Applicant State: PR
Applicant Zip: 0079
Entity Number: 223718
Name of Contact: EMAIL
Contact Information: CEPRECEEPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 225459
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Portion of Monthly Recurring Charges: that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Annual Pre-Discount Amount for Eligible won-Recurring Charges: \$375.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Ineligible use(s)
Funding Commitment Decision: \$0.00 - Ineligible use(s)
Funding Commitment Decision: \$0.00 - Ineligible use(s)
Funding Commitment Decision: \$Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.

Funding Request Number: 889782

Form 471 Application Number: 329675

Form 470 Application Number: 329675

Form 470 Application Number: 324940000382510

Name of 471 Application Number: 324940000382510

Applicant Street Address: CALLE GEORGETTI

Applicant Street Address: CALLE GEORGETTI

Applicant State: PR

Applicant Information

Applicant State: PR

Applicant State: PR

Applicant Information

Applicant State: PR

Applicant Information

Contact: EMAIL

Contact Ferson: INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information CEBPReGEBR.COM

Funding Status: Not Funded

Contract Number: ONE TIME

Services Ordered: Internal Connections

Site Identifier: 22549

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/19/2001

Contract Award Date: 12/20/2001

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$0.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Fortion of Monthly Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Recurring Charges: \$3125.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Recurring Charges: \$3125.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00

Portion of Annual Non-Recurring Charges: \$0.00

Annual Non-Recurring Charges: \$0.00

Annual Pre-Discount

Service Provider Name: Hispanic Information & Telecommunications Network, Inc Service Provider Identification Number: 143006644 Funding Request Number: 889783
Form 471 Application Number: 329675
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA MUNICIPAL COMPUTADORIZADA DE NA Applicant Street Address: CALLE GEORGETTI
Applicant City: NARANJITO
Applicant State: PR
Applicant Zip: 00719
Entity Number: 223718
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Internet Access
Site Identifier: 225459
Billing Account Number: N/A Services Ordered: Internet Access
Site Identifier 225459
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges \$2925.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges \$2925.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00
Annual Non-Recurring Charges: \$3000.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3000.00
Total Program Year Pre-Discount Amount: \$38100.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract Carlier Signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889784
Form 471 Application Number: 329675
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA MUNICIPAL COMPUTADORIZADA DE NA
Applicant Street Address: CALLE GEORGETTI
Applicant City: NARANJITO
Applicant City: NARANJITO
Applicant Zip: 00719
Entity Number: 223718
Name of Contact Person: INES O'NBILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Vear: 2002 (07/01/2002 - 06/30/2003)
Funding Vear: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Telecommunications Service
Site Identifier: 225459
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date N/A
Barliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: 5887.50
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Bilgible Monthly Pre-Discount Amount for Recurring Charges: \$987 50
Number of Monthly Recurring Charges that is Ineligible: \$0.00
Annual Non-Recurring Charges: \$4875.00
Fortion of Annual Mon-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4875.00
Fortion of Annual Mon-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Mon-Recurring Charges: \$4875.00
Fortion of Annual Mon-Recurring Charges: \$4875.00
Fortion of Annual Mon-Recurring Charges: N/A
Ending Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: "Contract earlier signed by applicant with vendor gove vendor right of first refusal to offer lowest price bid, which applicant approved Year Policant Sapproved Sapplicant Letter Date: 11/24/2003 Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889806
Form 471 Application Number: 329683
Form 470 Application Number: 329683
Form 470 Application Number: 329680
Name of 471 Application Number: 329490000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE COROZAL, TEOFILO MALDONADO
Applicant City: COROZAL
Applicant City: COROZAL
Applicant Zip: 00783
Entity Number: 199625
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPRECEBPR.COM
Funding Status: Not Funded
Contract Number: 070701/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Not Finded
Contract Number: Not State
Services Ordered: Internal Connections
Site Identifier: 199625
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date 06/30/2003
Monthly Recurring Charges: \$400.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Number of Months Recurring Charges that is Ineligible: \$0.00
Number of Months Recurring Charges: \$4800.00
Annual Non-Recurring Charges: \$7200.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$7200.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Mon-Recurring Charges: \$7200.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Mon-Recurring Charges: \$7200.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Mon-Recurring Charges: \$7200.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible: \$0.00
Annual Pre-Discount Amount for Eligible: \$0.00
Annual Non-Recurring Ch

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889807
Form 471 Application Number: 329683
Form 470 Application Number: 3294940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE COROZAL, TEOFILO MALDONADO
Applicant Street Address: CALLE MARINA #9
Applicant Street Address: CALLE MARINA #9
Applicant State: PR
Applicant Zip: 00783
Entity Number: 199625
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPRGCEBPR.COM
Funding Vear: 202 (07701/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199625
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889808
Form 471 Application Number: 329683
Form 470 Application Number: 329683
Form 470 Application Number: 32940000382510
Name of 471 Application FibRioTECA MUNICIPAL DE COROZAL, TEOFILO MALDONADO Applicant Street Address: CALLE MARINA #9
Applicant Lity: COROZAL
Applicant Lity: CORO

/2003

Service Provider Name Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Funding Request Number 889809

Form 471 Application Number: 329683

Form 470 Application Number: 324940000382510

Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE COROZAL, TEOFILO MALDONADO Applicant Street Address: CALLE MARINA #9

Applicant City: COROZAL

Applicant State: PR

Applicant Zip: 00783

Entity Number: 199625

Name of Contact Person. INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information: CEBPR@CEBPR COM Name of Contact Person. INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Internet Access
Site Identifier: 199625
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date. 06/30/2003
Monthly Recurring Charges: \$2925 00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00
Annual Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible. \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Total Program Year Pre-Discount Amount: \$35100.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Total Program Year Pre-Discount Amount: \$35100.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with
vendor gave vendor right of first refusal to offer lowest price bid, which applicant
desented to if competing bids were received. This dampered competition and compromised
the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889810
Form 471 Application Number: 329683
Form 470 Application Number: 329683
Form 470 Application Number: 329494000382510
Name of 471 Application BIBLIOTECA MUNICIPAL DE COROZAL, TEOFILO MALDONADO
Applicant Street Address: CALLE MARINA #9
Applicant City: COROZAL
Applicant State: PR
Applicant Zip: 60783
Entity Number: 199625
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEEPR@CEEPR COM
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Telecommunications Service
Site Identifier: 199625
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: 5987.50
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$1850.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$1850.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible: \$0.00
Annual Pre-Discount Amount for Eli

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889839
Form 471 Application Number: 329700
Form 470 Application Number: 32946000382510
Name of 471 Application Number: 32946000382510
Name of 471 Applicant: LICED AGUADILLANO, INC.
Applicant Street Address: CARR. 111, KM. 0.2, ANTIGUO HOSPITAL DE DISTRITO
Applicant City: AGUADILLA
Applicant State: PR
Applicant 21p: 00605
Entity Number: 159196
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPRECEBRR.COM
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 159196
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$400.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00
Number of Months Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00
Number of Months Recurring Charges that is Ineligible: \$0.00
Portion of Months Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$400.00
Number of Months Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$5600.00
Anothing Commitment Decision: \$0.00 - Insufficient documentation
Ap

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889840
Form 471 Application Number: 329700
Form 470 Application Number: 32940000382510
Name of 471 Application LiCEO AGUADILLANO, INC.
Applicant Street Address: CARR. 111, KM. 0.2, ANTIGUO HOSPITAL DE DISTRITO
Applicant State: Pk
Applicant Zip: 00605
Entity Number: 159196
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact EMAIL
Contact Information: CEBPRECEBPR.COM
Funding Vair: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: 0NE TIME
Services Ordered: Internal Connections
Site Identifier: 159196
Billing Account Number: 87
Aliowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges: \$1.00
Number of Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Non-Recurring Charges: \$625.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Non-Recurring Charges: \$625.00
Portion of Annual Non-Recurring Charges: \$625.00
Total Program Year Pre-Discount Amount for Eligible Recurring Charges: \$625.00
Total Program Year Pre-Discount Amount for Eligible Non-Recurring Charges: \$625.00
Applicant: Approved Discount Percentage: N/A
Finding Commitment Decision Explanation: Applicant documentation
Funding Commitment Decision Explanation: Appricant documentation
Funding Commitment Decision Explanation: Appricant Decumentation
Funding Commitment Decision Explanation: Approved
Wave Number: 30E

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Service Provider Identification Number: 143006644

Funding Request Number: 889841
Form 471 Application Number: 329700
Form 470 Application Number: 324940000382510
Name of 471 Application Number: 324940000382510
Name of 471 Applicant: LICEO AGUADILLANO, INC.
Applicant Street Address CARR 111, KM. 0.2, ANTIGUO HOSPITAL DE DISTRITO
Applicant State: PR
Applicant Zip: 00605
Entity Number: 159196
Name of Contact Person. INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPReCEEPR.COM
Funding Status: Not Funded
Contract Information: COMPART COMPART

Applicant Letter Date. 11/24/2003

Service Provider Name Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Eunding Request Number: 889842
Form 471 Application Number: 329700
Form 471 Application Number: 3229700
Form 471 Application Number: 3229700
Form 471 Application Number: 322940000382510
Name of 471 Applicant: Licto AGUADILLANO, INC.
Applicant Street Address: CARR. 111, KM. 0.2, ANTIGUO HOSPITAL DE DISTRITO
Applicant Street Address: CARR. 111, KM. 0.2, ANTIGUO HOSPITAL DE DISTRITO
Applicant State: PR
Applicant Zip: 00605
Entity Number: 159196
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EUAIL
Contact Information: CEEPR@CEEPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: NTM
Services Ordered: Internet Access
Site Identifier: 159196
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Allowable Vendor Selection/Contract Date: 12/19/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges 52925.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Fortion of Monthly Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00
Annual Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889843
Form 471 Application Number: 32494000382510
Name of 470 Application Number: 32494000382510
Name of 471 Application Number: 32494000382510
Applicant City: AgUADILLA
Applicant City: AgUADILLA
Applicant Liv: Oscopia
Entity Number: 159196
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information CEBPRECEBPR COM
Funding Year: 2002 (701/2002 - 06/30/2003)
Funding Status: Not Dunded
Contract Number: MTM
Services Ordered: Telecommunications Service
Site Identifier: 159196
Billing Account: Number: N/A
Allowable Vacuum Number: N/A
Allowable Vacuum Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Posible Effective Date of Discount: 07/01/2002
Contract Award Date: N/A
Earliest Peschle Effective Date of Discount: Official Person Openitor of Monthly Pre-Discount Amount for Recurring Charges: \$987.50
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$11850.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00
Annual Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Eunding Request Number: 889858
Form 471 Application Number: 329707
Form 470 Application Number: 3299000382510
Name of 471 Application Number: 32494000382510
Name of 471 Application Number: 32494000382510
Applicant Street Address: Calle Carabalines, Carretera 149
Applicant Street Address: Calle Carabalines, Carretera 149
Applicant State: PR
Applicant Stat

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889659
Form 471 Application Number: 329707
Form 470 Application Number: 32940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA DE AREA CIALES
Applicant Street Address: CALLE CARABALINES, CARRETERA 149
Applicant Street Address: CALLE CARABALINES, CARRETERA 149
Applicant State: PR
Applicant Zip. 00638
Entity Number: 199621
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199621
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges 50 00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Month Recurring Service Provided in Fundangees: \$0.00
Number of Month Recurring Service Provided in Fundangees: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Mon-Recurring Charges: \$375.00
Total Program Year Pre-Discount Amount: \$375.00
Total Program Year Pre-Discount Amount: \$375.00
Applicant Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Ineligible use(s)
Punding Commitment De

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889860
Form 471 Application Number: 329707
Form 470 Application Number: 32940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA DE AREA CIALES
Applicant Street Address: CALLE CARABALINES, CARRETERA 149
Applicant Street Address: CALLE CARABALINES, CARRETERA 149
Applicant State: PR
Applicant Zip: 00638
Entity Number: 199621
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact. EMAIL
Contact Information: CEBPRECEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: Not Time
Services Ordered: Internal Connections
Site Identifier: 199621
Billing Account Number: N/A
Allowable Vendor Select/20/2001
Contract Awardatales (06/30/2003)
Contact Mumber: On Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Number of Months Recurring Charges that is Ineligible: \$0.00
Portion of Months Recurring Charges that is Ineligible: \$0.00
Portion of Months Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Applicant: Approved Discount Percentage: N/A
Punding Committent Decision: \$0.00 - Bidding Violation
Vendor Supposed Discount Percentage: N/A
Punding Committen